

EXHIBIT CC

Exhibit C

Purcell, Ries, Shannon, Mulcahy & O'Neill, Esqs.
 Crossroads Business Center
 One Pluckemin Way P O Box 754
 Bedminster, NJ 07921-0754
 (908) 458-3800

April 17, 2003

Billed through 04/10/03

Client # 0950-14554-007 CJH

HON. ALFRED WOLIN
 U.S. DISTRICT COURT, NJ

CASE CAPTION: U.S. DISTRICT COURT BANKRUPTCY MATTERS
 OUR TAX I.D.# 22-2017766

Balance forward as of bill number 005 dated 01/31/03 \$ 2,689.29

FOR PROFESSIONAL SERVICES RENDERED

03/10/03 LC	Review file and create case index (.6); identify, analyze and index documents for case index update (.7) integrate correspondence and pleadings (A1) into index (.7) and update case index (.5)	2.50 hrs	95 /hr	237.50
03/26/03 LC	Identify, analyze and index documents for summation update	.50 hrs	95 /hr	47.50
03/27/03 LC	Continue to identify, analyze and index documents for summation update	.60 hrs	95 /hr	57.00
04/09/03 LC	Identify, analyze and index documents for case index update	.50 hrs	95 /hr	47.50
04/10/03 LC	Preparation of documents for preliminary index re: testimony before the Senate (.4); update case index (.2); review and analysis of documents for case index update and integrate documents into index (.4).	1.00 hrs	95 /hr	95.00
LYNN CITRINO		3.10 hrs	95 /hr	484.50
		5.10 hrs		

DISBURSEMENTS

Federal Express from C. J. Hamlin to Whitney Chelnik, Esq.	11.48
Federal Express from C. J. Hamlin to E. Evans Wohlforth, Jr.	18.73

Total disbursements for this matter	\$ 30.21
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BILLING SUMMARY

LYNN CITRINO	484.50
TOTAL FEES	\$ 484.50

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HON. ALFRED WOLIN
Client # 0950-14554-007 CJH

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TOTAL DISBURSEMENTS	\$ 30.21
TOTAL CHARGES FOR THIS BILL	\$ 514.71
UNPAID BALANCE	* 2,688.29
TOTAL BALANCE	\$ 3,203.00

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Purcell, Ries, Shannon, Mulcahy & O'Neill, Esqs.
Crossroads Business Center
One Pluckemin Way P O Box 754
Bedminster, NJ 07921-0754
(908) 658-3800

April 17, 2003

Billed through 04/10/03

Client # 0950/A-14554-001 CJH

OWENS CORNING

CASE NAME: OWENS CORNING
OUR TAX I.D.: 22-2017766

FOR PROFESSIONAL SERVICES RENDERED

02/03/03 LC	Continue organization of documents for database entry for Owens Corning.	.40 hrs
02/03/03 LC	Review, index and update database correspondence, discovery and pleadings for Owens Corning.	.30 hrs
02/04/03 LC	Retrieve and prepare documents re: Opinions for Owens Corning.	.10 hrs
03/10/03 LC	Identify, analyze and index documents for case index update for Owens Corning.	1.00 hrs

BILLING SUMMARY

LYNN CITRINO	1.80 hrs	95 /hr	171.00
TOTAL FEES	1.80 hrs	\$	171.00
TOTAL CHARGES FOR THIS BILL			\$ 171.00

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Crossroads Business Center
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April 17, 2003

Billed through 04/10/03

Client # 0950/B-14554-001 CJH

W.R. GRACE

CASE NAME: W.R. GRACE
OUR TAX I.D.: 22-2017766

FOR PROFESSIONAL SERVICES RENDERED

03/31/03 LC Identify, analyze and index documents for case
index update general file, W.R. Grace .60 hrs

BILLING SUMMARY

LYNN CITRINO	.60 hrs	95 /hr	57.00
TOTAL FEES	.60 hrs	\$	57.00
TOTAL CHARGES FOR THIS BILL		\$	57.00

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Purcell, Ries, Shannon, Mulcahy & O'Neill, Esqs.
Crossroads Business Center
One Fluckemin Way P O Box 754
Bedminster, NJ 07921-0754
(908) 658-3800

April 17, 2003

Billed through 04/10/03

Client # 0950/C-14554-001 CJH

ARMSTRONG

CASE NAME: ARMSTRONG
OUR TAX I.D.: 22-2017766

FOR PROFESSIONAL SERVICES RENDERED

02/03/03 LC	Continue organization of documents for database entry for Armstrong.	.30 hrs
02/03/03 LC	Review, index and update database pleadings for Armstrong.	.50 hrs
02/03/03 LC	Review, index and update database correspondence, discovery and pleadings for Armstrong.	.30 hrs
02/04/03 LC	Retrieve and prepare documents re: Opinions for Armstrong.	.10 hrs

BILLING SUMMARY

LYNN CITRINO	1.20 hrs	95 /hr	114.00
TOTAL FEES	1.20 hrs	\$	114.00
TOTAL CHARGES FOR THIS BILL		\$	114.00

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Purcell, Ries, Shannon, Mulcahy & O'Neill, Esqs.
 Crossroads Business Center
 One Pluckemin Way P O Box 754
 Bedminster, NJ 07921-0754
 (908) 658-3800

April 17, 2003

Billed through 04/10/03

Client # 0950/D-14534-001 CJH

FEDERAL MOGUL

CASE NAME: FEDERAL MOGUL
 OUR TAX I.D.: 22-2017766

FOR PROFESSIONAL SERVICES RENDERED

02/03/03 LC	Continue organization of documents for database entry for Federal Mogul.	.30 hrs
02/03/03 LC	Review, index and update database pleadings for Federal Mogul.	.50 hrs
02/03/03 LC	Review, index and update database correspondence, discovery and pleadings for Federal Mogul.	.40 hrs
02/04/03 LC	Search Internet - United State Bankruptcy Court, Delaware for opinion by Judge Randall Newsome for appeal for Federal Mogul.	.80 hrs
02/17/03 CJH	Research and drafting memorandum for the court re: issues in CSI appeal in Federal Mogul.	4.00 hrs
02/18/03 CJH	Final edit of memorandum for District Court re: CSI appeal in Federal Mogul matter.	1.00 hrs
02/19/03 LC	Draft cover explanatory note forwarding CSI v. Federal Mogul original documents to E. Evans Wohlfarth.	.50 hrs
03/31/03 LC	Identify, analyze and index documents for case index update general file, Federal Mogul.	.50 hrs

BILLING SUMMARY

C. JUDSON HAMLIN CJH COUNSEL	5.00 hrs	450 /hr	2,250.00
LYNN CITRINO	3.00 hrs	95 /hr	285.00
TOTAL FEES	8.00 hrs		\$ 2,535.00

TOTAL CHARGES FOR THIS BILL	\$ 2,535.00
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K -
10

Purcell, Kies, Shannon, Mulcahy & O'Neill, Esqs.
Crossroads Business Center
One Pluckemin Way P O Box 754
Bedminster, NJ 07921-0754
(908) 658-3800

April 17, 2003

Billed through 04/10/03

Client # 0950/E-14554-001 CJH

U.S. GYPSUM

CASE NAME: U.S. GYPSUM
OUR TAX I.D.# 22-2017766

FOR PROFESSIONAL SERVICES RENDERED

02/04/03 LC	Retrieve and prepare documents re: Opinions for U.S. Gypsum.	.20 hrs
03/31/03 LC	Identify, analyze and index documents for case index update general file, U.S. Gypsum	.50 hrs
04/10/03 LC	Update U.S. Gypsum case index.	.20 hrs

BILLING SUMMARY

LYNN CITRINO	.90 hrs	\$ 85.50
TOTAL FEES	.90 hrs	\$ 85.50
TOTAL CHARGES FOR THIS BILL.		\$ 85.50

K -

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF DELAWARE

IN RE: ARMSTRONG WORLD : Chapter 11
INDUSTRIES, INC., et al., : Case Nos. 00-4471, 00-4469,
: 00-4470
Debtors. :

IN RE: W.R. GRACE & CO., : Chapter 11
et al., : Case Nos. 01-1139 through
: 0-1200
Debtors. :

IN RE: FEDERAL-MOGUL : Chapter 11
GLOBAL, INC., T&N : Case Nos. 01-10578, et al.
LIMITED, et al., :
Debtors. :

IN RE: USG CORPORATION, : Chapter 11
a Delaware Corporation, : Case Nos. 01-2094 through
et al., : 01-2104
Debtors. :

IN RE: OWENS CORNING, : Chapter 11
et al., : Case Nos. 00-3837 through
: 00-3854
Debtors. :

ORDER DESIGNATING COURT APPOINTED CONSULTANTS
AND SPECIAL MASTERS

This matter having been opened by the Court upon its own motion in each of the above-captioned Chapter 11 cases; and the interested parties having been put on notice by the Court at the joint case management conference held on December 20, 2001, that the Court anticipated appointing special masters and/or case

¹See attached list.

management consultants to whom the Court may from time to time delegate certain authority to hear matters and to advise the Court on issues that may arise in these five large Chapter 11 cases; and for good cause shown

It is this 28th day of December, 2001

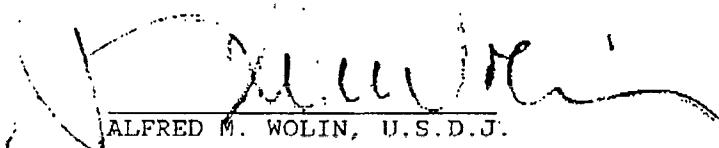
ORDERED that the following Order applies to the lead cases identified in the caption of this Order and to all cases filed as related cases thereto, and it is further

ORDERED that William A. Drier, Esq., David R. Gross, Esq., C. Judson Hamlin, Esq., John E. Keefe, Esq., and Professor Francis E. McGovern are hereby designated as Court Appointed Consultants to advise the Court and to undertake such responsibilities, including by way of example and not limitation, mediation of disputes, holding case management conferences, and consultation with counsel, as the Court may delegate to them individually, and it is further

ORDERED that the parties are on notice that the Court may, without further notice, appoint any of the Court-Appointed Consultants to act as a Special Master to hear any disputed matter and to make a report and recommendation to the Court on the disposition of such matter, and it is further

ORDERED that William A. Drier, Esq., is hereby appointed Special Master in the matter of In re W.R. Grace & Co., Bankruptcy No. 01 1139 through 01-1200, to hear all disputed matters in that Chapter 11 case for which the Court's Order of

Reference may be withdrawn from the Honorable Judith K. Fitzgerald, United States Bankruptcy Judge, and it is further ORDERED that the fees of the Court Appointed Consultants and Special Master(s) shall be borne by the debtors in such manner and apportionment as this Court or the Bankruptcy Courts may hereinafter direct.



ALFRED M. WOLIN, U.S.D.J.

BILL THRU DATE RANGE 00/00/00-02/28/02

CLIENT 0950 MATTER 14554 ARBITRATION/MEDIATION
 U.S. DISTRICT COURT, NJ
 BILL TIMEP : CJH C. JUDSON HAMILIN CJH COUNSEL
 ORIG TIMEP : CJH C. JUDSON HAMILIN CJH COUNSEL

US DISTRICT CT. BANKR

DATE	TIMEKEEPER	HOURS	AMOUNT	DESCRIPTION
01/07/02	CJH	4.00	1,800.00	Meeting with Judge Wolin's Chambers U.S. District Courthouse, Newark, N.J. with Prof. F. Govern, Hon. W. Drier, Hon. J. Keefe, and D. Gross re: organization of responsibilities.
01/07/02	CJH	2.00	450.00	Travel to and from Newark, N.J. at Half Time
01/10/02	CJH	3.00	1,350.00	Review of materials, research of applicable law, Internet research of Pending Bankruptcy Pleadings
01/18/02	CJH	6.00	2,700.00	Conference at Budd, Larner with D. Gross, F. McGovern, J. Keefe, W. Drier and Judge Wolin.
01/18/02	CJH	1.00	225.00	Travel to and from Livingston, N.J. at Half Time
01/19/02	CJH	4.00	1,800.00	Review of material distributed at 1/18/02 meeting
02/20/02	CJH	.30	135.00	Telephone call with D. Gross re: agenda for 2/27/02 meeting with Judge Wolin.
02/25/02	CJH	1.00	450.00	Review of transcript of Vairo conference call re: current asbestos issues from IRS Warburg research.
02/27/02	CJH	5.00	2,250.00	Conference with Judge Wolin and management committee at U.S. Courthouse, Newark, NJ

TIMEKEEPER TOTALS

M	CJH	26.30	424 /hr	11,160.00
I	TOTAL	26.30		\$ 11,160.00

DISBURSEMENTS

12/11/01	FEDL	14.20	Federal Express from C. J. Hamlin to United States District Court.
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DISBURSEMENT TOTALS

FEDL		14.20
DISB TOTAL	\$	14.20
BILL TOTAL	\$	11,174.20

LAST ACTIVE 02/28/02

LAST PAYMENT / /

Nov-04-02 04:11pm From:

T-705 9-04/02 F-751

Purcell, Ries, Shannon, Mulcahy & O'Neill, Esqs.
 Crossroads Business Center
 One Pluckemin Way P O Box 754
 Bedminster, NJ 07921-0754
 (908) 658-3800

C 11

October 29, 2002

Billed through 10/24/02

Client # 0950-14554-004 CJH

HON. ALFRED WOLIN
 U.S. DISTRICT COURT, NJ

CASE CAPTION: U.S. DISTRICT COURT BANKRUPTCY MATTERS
 OUR TAX I.D.: 22-2017746

Balance forward as of bill number 003 dated 07/09/02	\$13,012.61
Payments received since last bill (last payment 08/20/02)	\$ 4,704.52
A/R Adjustments made since last bill	\$ 3,626.85 C
<hr/>	
Net balance forward	\$ 2,681.24

FOR PROFESSIONAL SERVICES RENDERED

03/18/02 CJH	Review of published asbestos litigation article forwarded by D. Gross	.50 hrs 450 /hr	225.00
03/21/02 CJH	Receipt and review of Orders and procedures for fee applications	.50 hrs 450 /hr	225.00
05/14/02 CJH	Review of article submitted by W. Drier re: asbestos victim claims	1.00 hrs 450 /hr	450.00
05/14/02 CJH	Review of confidential memorandum submitted by insurance interests addressing substantive and procedural issues.	1.00 hrs 450 /hr	450.00
05/17/02 CJH	Meeting and conference at U.S. District Courthouse, Newark, NJ with J. Wolin, D. Gross, J. Keefe, J. Drier, Prof. McGovern	3.00 hrs 450 /hr	1,350.00
05/17/02 CJH	Travel to and from Newark at 1/2 time	2.00 hrs 225 /hr	450.00
08/10/02 CJH	Review and research of motion and briefs filed in application of Official Committee of asbestos property damage claimants for leave to appeal decision of The Bankruptcy Court in the matter of (W.R. GRACE & CO.)	3.00 hrs 450 /hr	1,350.00
08/12/02 CJH	Drafting and editing of memo regarding application by Official Committee of Asbestos Property Damage claimant for leave to appeal decision of Bankruptcy Court in the Matter of (W.R. GRACE & CO.)	3.00 hrs 450 /hr	1,350.00
08/17/02 CJH	Research and review of motion for leave to appeal (BY USG)	2.00 hrs 450 /hr	900.00
08/17/02 CJH	Drafting of memo regarding merits of USG motion for (J. WOLIN)	2.00 hrs 450 /hr	900.00

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Nov-04-02 04:11pm From
 HON. ALFRED WOLIN
 Client # 0950-14554-004 CJH

T-705 P.05/05 F-781

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09/07/02 CJH	Review of briefs and appendix and draft memo re: Plaintiff motion for leave to appeal in (ARMSTRONG) matter	4.00 hrs	450 /hr	1,800.00
09/14/02 CJH	Research and drafting of memo regarding motion for leave to appeal in (ARMSTRONG)	4.00 hrs	450 /hr	1,800.00
09/25/02 CJH	Telephone conference with E. WOHLFORTH re: various legal issues applicable to all cases (SHARED BY ALL BANKRUPTCY CASES)	.30 hrs	450 /hr	135.00
09/30/02 CJH	Continued drafting of memo re: Plant (OWENS CORNING) appeal	1.00 hrs	450 /hr	450.00
09/30/02 CJH	Receipt and initial review of appeal in (FEDERAL MOGUL) Computer Sales Intl.	.50 hrs	450 /hr	225.00
10/07/02 CJH	Final drafting of memo re: Plant appeal re: (OWENS CORNING) bankruptcy matter	5.00 hrs	450 /hr	2,250.00
10/08/02 CJH	Final edit of (OWENS CORNING) memo	1.00 hrs	450 /hr	450.00
C. JUDSON HAMLIN CJH COUNSEL		2.00 hrs	225 /hr	450.00
C. JUDSON HAMLIN CJH COUNSEL		31.80 hrs	450 /hr	14,310.00
		33.80 hrs		

DISBURSEMENTS

Parking fees for C. J. Hamlin at Newark Court	8.95
Parking fees for C. J. Hamlin at Newark Court	8.95
Parking fees for C. J. Hamlin at Newark Court	8.95
Faxsimile charge at \$.25 per page;	1.50
Federal Express from C. J. Hamlin to Evans Wohforth	13.60

Total disbursements for this matter \$ 41.95

BILLING SUMMARY

C. JUDSON HAMLIN CJH COUNSEL	450.00
C. JUDSON HAMLIN CJH COUNSEL..	14,310.00
TOTAL FEES	\$14,760.00
TOTAL DISBURSEMENTS	\$ 41.95
TOTAL CHARGES FOR THIS BILL	\$14,801.95
UNPAID BALANCE	\$ 2,681.24
TOTAL BALANCE	\$17,483.19

EXHIBIT DD



Statement for Services

12/26/01	Reading material submitted by counsel; telephone conferences with court	1.50
12/27	Meeting with court in Newark	8.00
12/30	Preparation for meeting with counsel; preparation for meeting with court	1.00
12/31	Meeting in San Francisco	1.00
1/ 2/02	Reading material submitted by counsel; telephone conferences with counsel	3.00
1/3	Meeting with judge; preparation for meeting with court	8.00
1/4	Meeting with court in Newark	8.00
1/5	Legal research re: settlement options	2.50
1/6	Legal research re: settlement options	1.25
1/7	Preparation for meeting; meeting with court in Newark	4.00
1/8	Meeting with counsel in New Orleans; meeting with court in New Orleans	3.00
1/9	Meeting with counsel in Charleston; preparation for meeting in Miami	4.00
1/10	Meeting with judge in Miami; telephone conferences with counsel	4.25

1/11	Meeting with court in Newark; meeting with counsel in Newark	6.00
1/12	Reading material submitted by counsel; legal research re: settlement	2.50
1/13	Reading material submitted by counsel; legal research re: settlement; telephone conference with court	2.00
1/14	Meeting with counsel in Wilmington	3.00
1/15	Meeting with counsel in Tucson	1.00
1/16	Telephone conferences with counsel; reading material from counsel; legal research re: settlement	2.00
1/17	Preparation for meetings in Newark	6.00
1/18	Meetings with consultants in Newark; meeting with court in Newark; reading material submitted by counsel	10.00
1/19	Legal research re: settlement; reading material submitted by counsel	2.25
1/20	Preparation for meeting with judge in Newark	6.00
1/21	Meeting with judge in Newark; meeting with judge in Wilmington; telephone conferences with counsel	12.00
1/22	Telephone conferences with counsel; legal research	4.50
1/23	Telephone conferences with counsel; legal research	2.25

1/24	Meeting with counsel in Dallas; preparation for meeting with counsel	2.00
1/25	Meeting with court in New Orleans; preparation for meeting with court	3.00
1/26	Meeting with counsel in Washington, D.C.; reading material from counsel	2.00
1/27	Reading material from counsel	1.00
1/29	Reading material from counsel; preparation for meeting with court	4.00
1/30	Meeting with court in Newark; meeting with lawyers in Newark; telephone conferences with counsel	3.75
1/31	Meetings with counsel in New York; telephone conferences with counsel	3.25

Travel Hours

12/27/01	Travel to and from Newark	3.00
12/30	Travel to San Francisco	5.00
1/3/02	Travel to Newark	8.00
1/4	Travel from Newark	4.25
1/7	Travel to Newark; travel to New Orleans	2.00
1/8	Travel to Charleston	1.50
1/9	Travel to Miami	2.00
1/11	Travel to and from Newark	6.00
1/14	Travel to Wilmington; travel to Tucson	0.50
1/15	Travel from Tucson	2.25
1/17	Travel to Newark	4.00
1/18	Travel from Newark	5.00
1/20	Travel to Newark	4.00
1/21	Travel to and from Wilmington; Travel from Newark	5.00
1/24	Travel to Dallas	2.25
1/25	Travel to New Orleans	2.00

1/26	Travel to Washington	1.75
1/27	Travel from Washington	1.00
1/29	Travel to Newark	4.00
1/30	Travel to New York	2.00

Statement for Expenses

12/27/01 Newark

Airfare	\$ 368.50
Food and Lodging	10.81
Ground Transportation	34.00

12/30/01 San Francisco

Airfare	303.75
Food and Lodging	-0-
Ground Transportation	-0-

1/3-4/02 Newark

Airfare	1,678.00
Food and Lodging	183.20
Ground Transportation	54.00

1/7/02 Newark

Airfare	498.25
Food and Lodging	-0-
Ground Transportation	27.00

1/7-8/02 New Orleans
(Amount requested represents
1/3 of expenses)

Airfare	245.71
Food and Lodging	103.07
Ground Transportation	18.00

1/8-9/02 Charleston
(Amount requested represents
½ of expenses)

Airfare	119.44
Food and Lodging	146.29
Ground Transportation	34.00

1/9-11/02 Miami
(Amount requested represents
½ of expenses)

Airfare	438.51
Food and Lodging	305.78
Ground Transportation	34.00

1/11/02 Newark

Airfare	826.75
Food and Lodging	-0-
Ground Transportation	34.00

1/14/02 Wilmington

Airfare	1,033.25
Food and Lodging	-0-
Ground Transportation	70.00

1/14-15/02 Tucson
(Amount requested represents
½ of expenses)

Airfare	668.63
Food and Lodging	147.78
Ground Transportation	35.00

1/17-18/02 Newark

Airfare	1,845.50
Food and Lodging	183.20
Ground Transportation	83.00

1/20-21/02 Newark

Airfare	2,262.50
Food and Lodging	287.58
Ground Transportation	88.00

1/21/02 Wilmington

Airfare	-0-
Food and Lodging	-0-
Ground Transportation	83.00

1/24-25/02 Dallas
(Amount requested represents
½ of expenses)

Airfare	307.50
Food and Lodging	-0-
Ground Transportation	22.00

1/25-26/02 New Orleans
(Amount requested represents
1/5 of expenses)

Airfare	124.40
Food and Lodging	91.04
Ground Transportation	25.60

1/26-27/02 Washington, D.C.
(Amount requested represents
1/4 of expenses)

Airfare	381.50
Food and Lodging	69.53
Ground Transportation	26.00

1/29-30/02 Newark

Airfare	1,220.50
Food and Lodging	251.48
Ground Transportation	13.00

Telephone (12/26/01-1/31/02) \$ 221.86

EXHIBIT EE

JOHN E. KEEFE, SR.
 LYNCH MARTIN KROLL
 THE GALLERIA
 2 BRIDGE AVENUE
 BUILDING 6, THIRD FLOOR
 RED BANK, NEW JERSEY 07701
 TELEPHONE: 732-224-9400
 FACSIMILE: 732-224-9494

ASBESTOS MANAGEMENT COMMITTEE
 Billing rate \$450/hr

Interim Bill - January 7 to February 28, 2002

Jan. 7	Organizational Meeting - Judge Wolin's Chambers	4.0	hrs.
Jan.11	Review of Kirkland & Ellis letter and related material	.5	
Jan.15	Review Federal Judicial Center Report	2.5	
Jan.16	Research and review of Rule 706 materials	2.25	
Jan.17	" " " " "	1.0	
Jan.18	Meeting at Budd Larner Gross	6.0	
Jan.31	Review of order partially w/d reference and medical publications	3.25	
Feb.20	Telephone conference with D.Gross; review of remand opinion	1.0	
Feb.22	Review opinion in GI Holdings	1.25	
Feb.26	Review WBS Warburg Research paper	.5	
Feb.27	Meeting at Judge Wolin's chambers	5.0	
		27.25	hrs
<u>Travel Time (At half-time)</u>			
Jan. 7		2.0	
Jan.18		2.75	
Feb.27		2.0	
		6.75	hrs
<u>Disbursements</u>			
Tolls: Jan. 7, 18; Feb. 27		15.00	
Parking: Jan. 7; Feb. 27		17.25	
Indiana Law Review		6.40	
		38.65	

JOHN E. KEEFE, SR.
 LYNCH MARTIN KROLL
 THE GALLERIA
 2 BRIDGE AVENUE
 BUILDING 6, THIRD FLOOR
 RED BANK, NEW JERSEY 07701
 TELEPHONE: 732-224-9400
 FACSIMILE: 732-224-9494

ASBESTOS MANAGEMENT COMMITTEE
 Billing rate \$450/hr

Interim Bill - January 7 to February 28, 2002

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Feb.20	Telephone conference with D.Gross; review of remand opinion	1.0	
Feb.22	Review opinion in GI Holdings	1.25	
Feb.26	Review WBS Warburg Research paper	.5	
Feb.27	Meeting at Judge Wolin's chambers	5.0	
		27.25	hrs

Travel Time (At half-time)

Jan. 7	2.0	
Jan.18	2.75	
Feb.27	2.0	
	6.75	hrs

Disbursements

Tolls: Jan. 7, 18; Feb. 27	15.00	
Parking: Jan. 7; Feb. 27	17.25	
Indiana Law Review	6.40	
	38.65	

11/05/2002 14:18 FAX 732 224 9494

LYNCH MARTIN

42004

JOHN E. KEEFE, SR.
 Lynch Martin
 830 Broad Street
 Shrewsbury, New Jersey 07702
 Telephone: 732-224-9400
 Facsimile: 732-224-9494

ASBESTOS MANAGEMENT COMMITTEE
Billing rate \$450/hr

MARCH to OCTOBER 31, 2002**HOURS**

5/15/02	Review documents in preparation for meeting	2.50
5/17/02	Attendance at meeting - Judge Wolin's chambers	3.25
5.75 HOURS @ \$450.00 PER HOUR		\$2,587.50

TRAVEL TIME @ \$225.00 PER HOUR**HOURS**

5/17/02	Meeting in Judge Wolin's chambers	1.75
1.75 HOURS @ \$225.00 PER HOUR		\$393.75

DISBURSEMENTS

Tolls:	\$5.25
5/17/02	
Parking:	\$8.75
5/17/02	
Indiana Law Review:	\$ 6.40

TOTAL DISBURSEMENTS	\$20.40
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TOTAL FEES	\$3,001.65
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11/11/2002 14:14 FAX 732 224 9494

LYNCH MARTIN

2002

JOHN E. KEEFE, SR.
 Lynch Martin
 830 Broad Street
 Shrewsbury, New Jersey 07702
 Telephone: 732-224-9400
 Facsimile: 732-224-9494

FEDERAL MOGUL V. CCR

	<u>hours</u>
3/11/02 Review of documents in court's file	2.25
3/22/02 Review case management order & lead file order	.30
4/12/02 Review confidentiality order	.10
4/13/02 Review Sidley Austin motion to amend confid. order	.40
4/16/02 Review USG motion re CCR interrogatories	1.00
4/20/02 Review CCR response, Safeco & Creditor comm joinder, USG reply, and preparation for argument	4.25
4/21/02 Telephone hearing on motion	.75
4/22/02 Review consent order presented by Sidley Austin and draft opinion re April 21 argument.	1.50
4/23/02 Review opinion in Berlier v. AP Green	.10
4/25/02 Correspondence with court re Sidley Austin order	.20
5/2/02 Review of motions by Fed Mogul (subsequently w/d)	1.25
5/26/02 Review renewal motion by Fed Mogul, Safeco, & AWI For more specific answers to CCR interrogs. CCR reply	3.00
5/30/02 Review movants' replies and draft opinion	2.00
6/10/02 Draft amended opinion	.25
6/11/02 Attendance at Case Management Conference	1.50
6/27/02 Preparation for Motion	1.00
6/19/02 Conference call Re: schedule for July depositions	.40
6/28/02 Motion (via telephone)	.75

11/11/2002 14:14 FAX 732 224 9494

LYNCH MARTIN

2003

7/8/02	Conference call - discovery matters	.30
7/28-29/02	Preparation of opinion and recommendation	1.50

22.80 HOURS AT \$450.00 PER HOUR **\$10,260.00**

<u>TRAVEL TIME @ \$225 PER HOUR</u>		<u>HOURS</u>
6/11/02	Attendance at Case Management conference	1.75
1.75 HOURS @ \$225/HOUR		\$393.75

DISBURSEMENTS

Tolls:	
6/11/02	\$5.85
Parking: (Newark Federal Court House)	
6/11/02	\$8.95
TOTAL DISBURSEMENTS	
	\$14.80

TOTAL FEES **\$10,668.55**

Mar-27-02 05:01pm FROM-

T-326 P-06/08 F-528

NORRIS, MC LAUGHLIN & MARCUS
 A Professional Corporation
 Counsellors At Law
 721 Route 202-206
 P.O. Box 1018
 Somerville, NJ 08876-1018
 Telephone (908) 722-0700

Page 1
 Invoice # 227543
 Date 02/12/2002
 Client 102187
 Matter 1
 WAD

Honorable Alfred E. Wolin
 U.S. District Court
 M.L.King, Jr. Federal Bldg.-Court House
 Room 4069, 50 Walnut Street
 Newark, NJ 07102

FEI# 62-140-8127

For professional services rendered from January 7, 2002
 through January 31, 2002

Re: Asbestos Litigation Advisory Committee

1/07/02	WAD	4.50	2,025.00	Meeting at US District Court with Judge Wolin and Panel;
1/15/02	WAD	2.50	1,125.00	Reading of plaintiff's science memo; research;
1/18/02	WAD	6.00	2,700.00	Meeting with Committee and Judge Wolin;
1/28/02	WAD	.20	90.00	Receipt and review of Order of 1/28/02;

13.20	TOTAL HOURS
	TOTAL SERVICES \$ 5,940.00

	HOURS	RATE	AMOUNT
WILLIAM A. DREIER	13.20	450.00	5,940.00

1-27-02 05:01pm FROM

T-326 P.07/08 F-628

Page 2
Invoice # 227943
Date 02/12/2002
Client 102187

13.20	\$ 5,940.00
Telephone, Postage, Photocopying	297.00
TOTAL EXPENSES	\$ 297.00
 TOTAL THIS INVOICE	 \$ 6,237.00

Mar-27-04 09:06PM FROM-

T-326 P.08/08 F-528

NORRIS, MC LAUGHLIN & MARCUS
 A Professional Corporation
 Counsellors At Law
 721 Route 202-206
 P.O. Box 1018
 Somerville, NJ 08876-1018
 Telephone (908) 722-0700

Page	1
Invoice #	230079
Date	03/08/2002
Client	102187
Matter	1

Honorable Alfred E. Wolin
 U.S. District Court
 M.L.King, Jr. Federal Bldg.-Court House
 Room 4069, 50 Walnut Street
 Newark, NJ 07102

FEI# 62-140-8127

For professional services rendered from February 19, 2002
 through February 28, 2002

Re: Asbestos Litigation Advisory Committee

2/19/02 WAD	.70	315.00	Reading of Judge Wolin's opinion dismissing friction cases;
2/27/02 WAD	5.80	2,610.00	Meeting with Judge Wolin, Committee and plaintiffs' and defendants' representatives;

6.50 TOTAL HOURS

TOTAL SERVICES \$ 2,925.00

	HOURS	RATE	AMOUNT
WILLIAM A. DREIER	6.50	450.00	2,925.00
	6.50		\$ 2,925.00

1-27-04 09:04PM FROM

1-378 P.09/03 F-528

Page 2
Invoice # 23009
Date 03/08/2002
Client 102187

Travel	79.00
Telephone, Postage, Photocopying	146.25
TOTAL EXPENSES	\$ 225.35
TOTAL THIS INVOICE	\$ 3,150.35
PAST AMOUNT DUE	\$ 6,237.00
TOTAL AMOUNT DUE	\$ 9,387.35